5722

App. F. IX-4

Previous References.

1950-54
(CB)

File No. 361-52

Serial Nos. 1

Later References.
CKS. Sep. 235/51-52
Dep. Ch. 277-54.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 1

Part B for February 1954.

SUBJECT

Flight of the Dewan of Mysore in the Mysore Govt Dakota - Bill on account of it.

Order No. 174 93-94/C of 361-50-1 of 28th Feb 1954.

To
The Accountant General Mad. &
The Chief Flying Instructor.

WD 010861—GPB—25,000—18-9-50

Copy of letter No.778/A.I. dated 10th January 1951 from the Accountant-General, Mysore, Bangalore.

.....

Subject: Bills for the flights of Hon'ble Ministers of Government of India, Secretary to the States Ministry, Government of India and the Dewan of Mysore.

In forwarding herewith the marginally noted revised bills on account of the above received from the Principal, Government Flying Training School, Bangalore, with his letters No.V.X.1550 dated 11/12th December 1950 and V.X. 1578 dated 12/13th December 1950 duly verified by this office, I request that necessary further action may be taken to recover the amount from the Government of India.

Flight of Hon'ble Ministers of Govt of India.

1. From 15-12-48 to 19-12-48 .. Rs.1951 8 0

Flight of the Secretary to the States Ministry, Government of India.

2. From 14-1-50 to 16-1-1950 .. Rs.3985 7 0

Flight of the Dewan of Mysore.

3. On 4-3-1949 .. Rs.1441 5 0
4. From 11-4-1949 to 12-4-1949.. 2229 6 6
5. on 8-6-1949 .. 858 10 0
6. From 7-11-48 to 8-11-48 .. 832 12 0

*****

Subs

Bill for Rs 1951-8-0 for the flight of Hon'ble Ministers of Govt of India has been forwarded to Govt of India on 13-2-51 for arranging payment of the bill on a file bearing D.No 5088/CB

2) Action has been taken to forward the bill No (2). for Rs 3985-7-0 in connection with the flight of the Secy to the States Ministry on a Separate file bearing D.No 5310/CB.

3) The other four bills for the flight of the Dewan of Mysore are placed below.

Serial No.

Flights of the Diwan of Mysore in the Mysore Govt Dakota— Bills on

These bills have to be settled by the Mysore Govt by adjustment.

A draft G.O. sanctioning the adjustment also is put up for Consideration.

21/2/1952.

Chief Secy)

Fin Sec.

19.2.57.

Ch. Min.

Hon Fin. Secy.

dmR 19.2.57

116 20/2 dmR 20/2/57

22/2/57.

dmR 22/2/57

Kbe. 26/4/57

116 27/2 dmR 27/2/57

CHIEF SECRETARIAT 10833 27 FEB 1957 GOVT. OF MYSORE

GOVT. OF MYSORE SECRETARIAT NO. FL 11230 27 FEB 1957

CHIEF SECRETARIAT 10810 23 FEB 1957 GOVT. OF MYSORE

27 FEB 1957 BOMBAY

Office of the Chief Minister
No. 10288
Date of receipt 28/2

Singed Copies of G.O. No. 17493-94/CB. 361. 50-1 Dated 28th Feb. 1957, are placed below.

Asst. Secy Finance B/C)

6/3

dmR 3/3/57

H. Com no 6000
H. Sy has agreed
6/3.
6/3

7/8/57

Issued NO 17493-94/CB361-50-1 dt 28-2-57
The A-G Mysore & C.G.D.

B

NOTE—Contn. Sheet.

Flights of the Alwan of reyhone in the reyhone
South Dakota — Bills a/c of —

File No. of 19 .

General and Revenue Secretariat

Serial No.

Bill relating to the flight of the Dewan of Mysore in Government Aircraft Dakota VT-AXX:

****

4-3-1949:	Hrs.Mts.
Bangalore to Bombay (Santa Cruz) 8-37 A.M. to 11-37 A.M. ..	03-00
Bombay to Bangalore 12-50 P.M. to 16-20 P.M. ..	03-25
	06-25

Petrol consumed at 75 gallons per hr. for 6 hrs. 25 mts: 481 1/4 gls.

Oil consumed at 2 gallons per hr. for 6-25 Hrs.: 13 gls.

Cost of petrol @ Rs.2/11/0 per gln. for 481 1/4 gls:	Rs.1,293 5 9
Cost of oil @ Rs.5/7/3 per gln. for 13 gallons:	70 14 3
Landing charges @ Rs.25/- per landing for 1 landing:	25 0 0
Housing charges @ Rs.20/- per day for 1 day at Hindustan Aircraft Limited, Bangalore:	20 0 0
Crew Charges (as per Mysore Service Regulations)	35 4 0
	32-1-0
Total .. Rs.	~~1,444 8 0~~ 1441-5-0

Rupees One thousand four hundred and fortyfour and annas eight only/-

****

Checked as corrected for Rs 1441-5-0.
(Rupees One thousand four hundred and forty one and annas five only).

for Accountant-General.

PRINCIPAL.

Details of Crew Charges:
****

Crew Travelled for 1 day on 4-3-1949:

Pilot	Rs. 11	4 0
Co-pilot	6	0 0
Radio Officer ..	6	0 0
Flight Mechanic ..	6	0 0
Mechanic ..	6	0 0
	2-13	-0
Total	35	4 0
	32	-1 -0

Rupees thirtyfive and annas four only/-

****

O/N
included in
bill No: 3 of
the covering letter.

PRINCIPAL.

15/

Bill relating to the flight of the Dewan of Mysore in Mysore Government Dakota VT-AXX:

****

		Hrs.	Mts.
11-4-1949 - Jakkur to Bombay - 7-15 A.M. to 10-45 A.M. ..		03	30
12-4-1949 - Bombay to Madras - 7-55 A.M. to 11-45 A.M. ..		03	50
Madras to Bangalore (H.A.L.) H.A.L. to Jakkur, 12-35 P.M. to 2-05 P.M..		01	30
		08	50

Petrol consumed @ 80 gls. per hr. for 8-50 Hrs:	707 gls.
Oil consumed @ 2 gls. per hr. for do :	18 gls.
Cost of petrol @ Rs. 2/12/0 per gln. for 707 gls:	Rs. 1944-4-6
Cost of oil @ Rs. 5-7-3 per gln. for 18 gls: ..	98-2-6
Landing charges at Rs. 25/- per landing for 3 landings	75-0-0
Housing charges @ Rs. 20/- per day for 1 day ..	20-0-0
Crew Charges as per Mysore Service Regulations..	92-0-0
Total Rs. ..	2,229-6-6

Rupees Two thousand two hundred and twentynine, annas six and pies six/-

****

Checked for Rs. 2229-6-6.
(Rupees two thousand two hundred and twentynine and annas six only).

PRINCIPAL.

for Accountant-General.

9.1.

Details of Crew Charges:
****

Crew travelled:

	Pay:	for 11th Halt at Delhi:		For 12th:
Pilot - Capt. V.Sundaram	--1,750/-			
- do -		Rs. 18 12 0	..	11 4 0
Co-pilot - Mr.Dhargalkar - pay - 1,800/-	..	18 12 0	..	11 4 0
Radio Officer - Mr. Purushotham -pay - 400/-	..	10 0 0	..	6 0 0
Flight Engineer - Mr. Christopher pay - 300/-	..	10 0 0	..	6 0 0
		57 8 0	..	34 8 0

Total Rs. 92/-

Rupees Ninetytwo only/-

Checked for Rs 92-0-0

****

PRINCIPAL.

Flight of the Dewan of Mysore in Mysore Dakota - VT-AXX during June 1949:

****

	Hrs.Mts.
8-6-1949 - Bangalore to Bombay - 7-30 A.M. to 10-45 A.M.	03-15

Petrol consumed @ 80 gls. per hr. for 3-15 Hrs: -	260 gls.		
Oil consumed @ 2 gls. per hr. for 3-15 hrs. -	6 1/2 gls		
Cost of petrol @ Rs.2/14/3 per gln. for 260 gls:	Rs.	751	9 0
Cost of oil @ Rs.5/2/0 per gln. for 6 1/2 gls:		33	5 0
Landing charges @ Rs.25/- per landing for 1 landing:		25	0 0
Crew Charges as per Mysore Service Regulations:		48	12 0
Total Rs.		858	10 0

3 Copies

Rupees Eight hundred and fiftyeight and annas ten only.

****

Checked for Rs 858-10-0.
(Rupees Eighthundred and fifty Eight and annas ten only).

PRINCIPAL.

for Accountant-General.

9.1. 9/1.

Details of Crew Charges:
****

Crew Travelled:

Pilot - Capt. V.Sundaram - 1 day	Rs.	18	12 0
Co-pilot - Mr. M. Balan - do		10	0 0
Radio Officer - Mr.Purushotham - 1 day:		10	0 0
Flight Mechanic - Mr. Christopher - 1 day :		10	0 0
Total Rs.		48	12 0

Rupees Fortyeight and annas twelve only/-

Checked for Rs 48-12-0

******

PRINCIPAL.

Revised Bill relating to the flight of the Dewan of Mysore, Bangalore in VT-AXX in November 1948:

****

		Hrs.	Mts.
7-11-1948	- Bombay to Bangalore (H.A.L.) ..	03	20
8-11-1948	- Bangalore (H.A.L.) to Jakkur ..	00	10
		03	30

Crew Travelled:	Pay:
Pilot - Captain V.Sundaram -	Rs.1,750/-
Radio Officer - Mr. Purushotham-	450/-

Petrol consumed at 75 gallons per hour for 3-30 hrs: 262 1/2 gls.

Oil consumed at 2 gallons per hour for 3-30 hrs: 7 gallons

Cost of petrol @ Rs.2/10/9 per gln. for 262½ glns.	Rs.701 6 0
Cost of oil @ Rs.5/6/0 per gln. for 7 gallons :	37 10 0
Landing charges at Rs.25/- per landing for 1 landing	25 0 0
Housing charges at Rs.20/- per day for 2 days:	40 0 0
Crew Charges	28 12 0
Total	832 12 0

(Rupees Eight hundred and thirtytwo and annas twelve only)

****

Checked for Rs 832-12-0.
(Rupees Eight hundred and Thirty two and annas twelve only)

for Accountant-General.

PRINCIPAL

Details of Crew Charges:

7-11-1948 - 1 day at Bombay:

Captain V. Sundaram - Pilot .. Rs.	18	12	0
Mr. Purushotham - Radio Officer	10	0	0
Total Rs.	28	12	0

Rupees Twentyeight and annas twelve only/-

Checked for Rs 28-12-0

[illegible]

IV

included in

bill No 606

[illegible]

PRINCIPAL.

Bill relating to the flight of the Dewan of Mysore in Government Aircraft Dakota VT-AXX:

4-3-49:

	Hrs. Mts.
Bangalore to Bombay (Santa Cruz) 8-37 A.M. to 11-37 A.M. ..	03-00
Bombay to Bangalore 12-50 P.M. to 16-20 P.M.	03-25
	06-25

Petrol consumed at 75 gallons per hr.for 6 hrs. 25 mts: 481 1/4 gls.

Oil consumed at 2 gallons per hr.for 6-25 hrs: 13 gallons

Cost of petrol at Rs.2-11-0 per gln.for 481 1/4 gls:	Rs.1,293	5	9
Cost of oil at Rs.5-7-3 per gln. for 13 gallons:	70	14	3
Landing charges at Rs.25/- per landing for 1 landing:	25	0	0
Housing charges at Rs.20/- per day for 1 day at Hindustan Aircraft Ltd., Bangalore:	20	0	0
Crew charges (as per Mysore Service Regulations)	32	1	0
Total ..	Rs.1441	5	0

Checked as corrected for Rs.1441-5-0
(Rupees one thousand fourteen hundred and forty one and annas five only)

Sd.D.Seshagiri Rao,
For Accountant General.

Sd/- Mathai,
Principal,

"COPY"

Illegible.
For Chief Secretary to Government.

LC/3

Bill relating to the flight of the Dewan of Mysore in Mysore Government Dakota VT - AXX:

	Hrs. Mts.	
11th April 1949 - Jakkur to Bombay - 7.15 A.M. to 10.45 A.M.	03-30	
12th April 1949 - Bombay to Madras - 7.55 A.M. to 11.45 A.M.	03-50	
Madras to Bangalore (H.A.L.) H.A.L. to Jakkur: 12.35 ~~am~~ P.M. to 2.05 P.M.	01-30	
	08-50	
Petrol consumed at 80 gallons per hour for 8-50 hrs ..		707 gallons.
Oil consumed at 2 gallons per hour for 8-50 hours ..		18 "
Cost of petrol at Rs.2-12-0 per gallon for 707 gallons:		Rs.1,944- 4- 0
Cost of oil at Rs.5-7-3 per gallon for 18 gls:		98- 2- 6
Landing charges at Rs.25/- ~~fa~~ per landing for 3 landings ..		75- 0- 0
Housing charges at Rs.20/- per day for 1 day ..		20- 0- 0
Crew charges as per Mysore Service Regulations ..		92/ 0/ 0
Total Rs.....		2,229- 6- 6

Rupees two thousand two hundred and twentynine, annas six and pies six.

Sd - MATHAI

PRINCIPAL.

Checked for Rs.2,229-6-6
(Rupees two thousand two hundred and twentynine and annas six ~~only~~) and pies six only)

Sd/ Seshagiri Rao,
for Accountant General.

"Copy"

for Chief Secretary to Government.

Flight of the Dewan of Mysore in Mysore Dakota - VT-AXX during June 1949:-

		Hrs.	Mts.
8/6/1949.	Bangalore to Bombay - 7-30 A.M. to 10-45 A.M.	03	15
Petrol consumed @ 80 gls. per hr. for 3-15 hrs.		260 gls.	
Oil consumed @ 2 gls. per hr. for 3-15 hrs.		6 1/2 gls.	

Cost of petrol @ Rs.2/14/3 per gln. for 260 gls.	Rs.751	9	0
Cost of Oil @ Rs.5/2/0 per gln. for 6 ½ gls.	33	5	0
Landing charges @ Rs.25/- per landing for 1 landing.....	25	0	0
Crew charges as per Mysore Service Regulations.	48	12	0
Total.....	858	10	0

Rupees eight hundred and fifty-eight and annas ten only.

(SD) Mathai,

Principal.

Checked for Rs.858/10/-

(Rupees eight hundred and fifty-eight and annas ten only).

(SD) Seshagiri Rao,
For Accountant-General.

/copy/

T.N. Ramakrishnaiya
For Chief Secretary to Govt.

REVISED BILL relating to the flight of the Dewan of Mysore, Bangalore, in VT-AXX in November 1948:

		Hrs.Mts.
7/11/1948.	Bomaby to Bangalore (H.A.L.).	03-20
8/11/1948.	Bangalore (H.A.L.) to Jakkur.	00-10
		03-30

Crew Travelled: Pay.

Pilot - Captain V.Sundaram Rs.1,750/-
Radio Officer - Mr.Purushotham... 450/-

Petrol consumed at 75 gallons per hour for 3-30 hrs: 262 ½ gls.
Oil consumed at 2 gallons per hour for 3-30 hrs.... 7 gallons.

Cost of petrol @ Rs.2/10/9 per gln. for 262½ gls.	Rs.	701	6 0
Cost of Oil @ Rs.5/6/- per gln. for 7 gallons.		37	10 0
Landing charges at Rs.25/- per landing for 1 landing. ...		25	0 0
Housing charges at Rs.20/- per day for 2 days...		40	0 0
Crew charges.		28	12 0
T o t a l. ...		832	12 0

(Rupees eight hundred and thirty-two and annas twelve only).

(SD) Mathai,

Principal.

Checked for Rs.832-12-0.
(Rupees eight hundred and thirty two and annas twelve only).

(SD) M.Seshagiri Rao,

For Accountant-General.

/copy/

M.N. Ramakrishnaraja
For Chief Secretary
to Government.

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat.

( )

the *194* .

Date of issue..... 194 .

Signed by .....

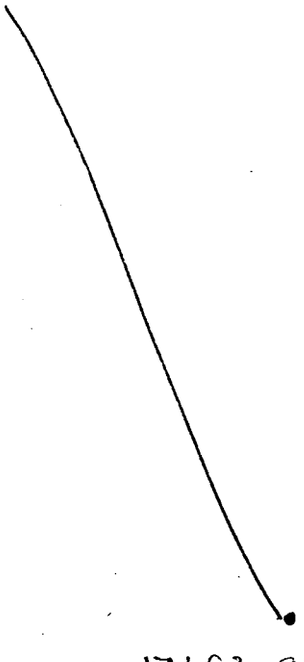
Section.

File No.

Serial No.

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read—



Order thereon.—No. 17493-94/CB 361-56-1 dt. 28-2-57

Sanction is accorded to the ~~payment~~ adjustment of the marginally noted bills for Rs 5362-1-6 (Rupees five thousand, three hundred and sixty two and annas one and pies six only) on account of the flights

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

1) On 4-3-49 - Rs 1441-5-0
2) From 11-4-49 to 12-4-49 - Rs 2229-6-6
3) On 8-6-49 - 858-10-0
4) From 7-11-48 to 8-11-48 - 832-12-0
5362-1-6

of the Dewan of Mysore, the Expenditure being debitable to "12 General Administration — Town of Bangalore"

19/2/57
Chief Secy to Govt

To
19.2.57
The A. G Mysore thro' P.D with bills in duplicate.
The C. F. O.
Copy to P. W. Secty.

19.2.57.

List of Enclosures

Copied by

Examined by

PROCEEDINGS OF THE GOVERNMENT OF ~~HIS HIGHNESS~~ THE ~~MAHARAJA OF~~ MYSORE

Order No. 17493-94/C.B. 361-50-1

Dated 28th February 1951.

Sanction is accorded to the adjustment of the marginally noted bills for Rs.5,362-1-6 (Rupees five thousand three hundred and sixty two and anna one and pies six only) on account of the flights of the Dewan of Mysore, the expenditure being debitable to "12 General Administration - Tours of Ministers."

1)	On 4th March 1949 ..	Rs.1,441- 5- 0
2)	From 11-4-1949 to 12-4-1949	2,229- 6- 6
3)	On 8-6-1949	858-10- 0
4)	From 7-11-1948 to 8-11-1948	832-12- 0
	Total Rs.	5,362/ 1/ 6

S. M. Ramakrishnaiya
Chief Secretary to Government.

To
The Accountant-General, Mysore through Financial Dept.
with bills in duplicate.
" Chief Flying Instructor.